

SERIAL 10042 C WINDOW WASHING SERVICES

DATE OF LAST REVISION: October 10, 2010 CONTRACT END DATE: August 31, 2015

CONTRACT PERIOD THROUGH AUGUST 31, 2015

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **WINDOW WASHING SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 19, 2010**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Materials Management

CH/mm
Attach

Copy to: Materials Management
Richard Crago, Facilities Management

(Please remove Serial 05012-S from your contract notebooks)

WINDOW WASHING SERVICES

1.0 INTENT:

The intent of this Invitation For Bid is to award a contract to the lowest priced, responsive, responsible contractor(s) for window cleaning services on County buildings for the Facilities Management Department and other County Agencies.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.23 and 2.24, below).

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

2.0 SCOPE OF SERVICES:

2.1 CONTRACTOR REQUIREMENTS:

The Contractor shall provide all labor, materials, tools, equipment, supervision, transportation, and all effort necessary to perform the specifications herein. All rental equipment (i.e., man lifts, swing stage, etc.) charges are to be included in the bid price.

2.2 REQUIRED PERMITS:

The Contractor shall secure all permits, licenses, and/or certificates, or any such approvals or plans or specifications as may be required by federal, state and local laws, ordinances, rules, or regulations, for the proper execution and completion of the work under this agreement.

2.3 ONCE-PER-YEAR CLEANING:

Windows shall be cleaned at least one time per year, both sides, including, doors with windows (building perimeter only), atriums, and skylights. If more than once per year, the Contractor shall be notified by FMD or the requesting County agency. A purchase order number must be obtained prior to commencement of work.

Important note: Once per year cleaning will be based on FMD's budget and user agency needs. Because of this, routine annual cleaning of windows may not occur. Due to the fact windows which have not been cleaned at least once per year develop built-up dirt and grime, and therefore require additional labor/materials to clean them, the County will compensate the Contractor a surcharge fee, based on a percentage of the building window cleaning cost bid (See Attachment A, PRICING).

2.4 EXTERIOR WINDOW SCREENS:

Buildings that have exterior window screens shall be opened if hinged, or removed if not, to access window glass. The screen and its associated frame shall also be cleaned before being re-secured (See also §2.11).

2.5 INGRESS AND EGRESS WINDOW GLASS:

Entrance and exit doors: if glazed and all adjacent transoms and sidelight glass or metal plates, shall be included in the 1st floor window count.

2.6 MOVING OF OFFICE FURNITURE AND WINDOW ORNAMENTS:

It will not be the responsibility of the Contractor to move office furniture or equipment, such as desks, file cabinets, tables, bookcases, computers, printers, copy machines, or objects on flat surfaces that could be damaged.

Removal of personal items from windows (pictures, decals, hanging ornaments, decorations, etc) is not the responsibility of the contractor, and if not removed by the occupant, the window(s) shall be omitted from the cleaning schedule.

2.7 INTERIOR WINDOW COVERINGS:

There may be times when the contractor may be required to remove either curtains or blinds in order to access internal window surfaces. In Attachment A, PRICING, there is a line item cost to compensate the Contractor to provide this service. This cost is to remove and install the covering, and shall include the cost of all labor, materials, equipment, tools, supervision, and transportation.

2.8 WORK REQUESTED OTHER THAN BUSINESS HOURS:

Window cleaning services shall be provided Monday through Friday, during business hours, 6:00 AM – 6:00 PM. There may be exceptions wherein a County agency will require Saturday and/or Sunday, or holiday cleaning. The Contractor shall be compensated for this work via a percentage markup over the bid rate in Attachment A, PRICING.

2.9 CHEMICALS USED:

Chemicals used must not cause damage to window frames or surrounding materials including walls, carpet, tile, furniture, exterior building surfaces, etc. Any excess cleaner or water spilled must be cleaned up.

2.10 SITE VISITS:

Contractor's bidding on this solicitation may visit the sites to determine conditions that would affect prices and work performance. As some sites do have internal restrictions, a site visit may be scheduled if necessary.

2.11 MINERAL DEPOSITS AND OTHER RESIDUES ON GLASS AND WINDOW FRAMING:

The Contractor shall remove mineral deposits, tape, paint splatter, dirt, dust, or other residues at no additional cost to his/her bid rate.

During the window wash process and as part of the bid rate Contractor shall clean the following, but not limited to: interior and exterior mullions, sills, muttons, and window bars. To further clarify, the entire window and its associated framing shall comprise the cleaning bid rate.

2.12 WINDOWS WITH METAL SURFACE PLATE:

Should a building have sections of the window frame as metal plate (i.e., glass on top, metal plate on bottom), it shall be the Contractor's responsibility to clean such both inside and outside.

2.13 DAMAGE TO COUNTY PROPERTY:

The Contractor shall perform window-cleaning services in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property due to any services performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

Some buildings may have a type of bird deterrent system mounted to the header and/or sill of exterior windows or other portions of the exterior of the building. The Contractor shall be responsible for any damage to these systems while in the performance of window washing, either caused by his staff or the window washing equipment.

2.14 BACKGROUND CHECK FOR CONTRACTOR’S EMPLOYEES:

A background check will be a requirement for all employees of Contractor's staff providing services to the County. This option shall allow the Contractor to access areas within the County such as detention facilities, court buildings, and other restricted areas. The cost of this service shall be incurred by the County.

2.15 UNIFORM REQUIREMENTS:

All employees of the contractor providing services to the County must wear a company uniform identified with the company name and/or logo consisting a minimum of one of the following:

- A) Shirt/Blouse
- B) Vest

2.16 WORK SCHEDULES:

Prior to commencing any work, the Contractor and Facilities Management Contract Compliance Inspector shall meet at the job site to determine and agree upon a start and completion date, which shall be documented and signed by both parties as a Letter of Authorization to Proceed.

Failure of the Contractor to meet the committed start or completion dates, except for actions beyond their control (weather, changes by the County, etc.) shall be considered a failure to perform. Upon the second occurrence a Letter of Cure shall be issued. The third occurrence shall result in termination for default (See also §2.20).

2.17 EXTERIOR WINDOW - BUILDING ACCESS:

The following multi-story building information is estimated and may require additional equipment. Based on historical data, this information is to aid the contractor in calculating bid rates. Some sites may not have tiebacks mounted to roof. Contractors are encouraged to visit ALL sites prior to submitting bids:

1401 - MCDOT – ADMINISTRATION 2901 W. Durango Phoenix, AZ	2-stories, manlift only
1402 - FLOOD CONTROL – ADMINISTRATION 2801 W. Durango Phoenix, AZ	2-stories, manlift only
1715 - JUVENILE – COURTS 3131 W. Durango Phoenix, AZ	3-stories, with skylight Lobby skylight: manlift 2 nd floor and above, bosun chair
2814 - ADULT PROBATION – MESA 245 N. Centennial Way Mesa, AZ	2-story, has balcony on exterior 2 nd floor for access
2855 - SOUTHEAST REGIONAL 222 E. Javelina Mesa, AZ	4-stories, manlift

2871 - JUVENILE – MESA [ADDITION] 1810 S. Lewis Mesa, AZ	1-story, lobby skylight, manlift
2856 - JUVENILE – MESA [ORIGINAL] 1810 S. Lewis Mesa, AZ	2-stories, manlift
3301 - SUPERIOR COURT – WEST COURT BLDG. 111 S. 3 rd Ave. Phoenix, AZ	6-stories, parapet wall, must provide stage and support devices
3303 - SUPERIOR COURT – EAST COURT BLDG. 101 W. Jefferson St. Phoenix, AZ	9-stories, parapet wall, must provide swing stage and support devices.
3305 - SUPERIOR COURT – CENTRAL COURT BLD. 201 W. Jefferson St. Phoenix, AZ	13-stories, suggest bidders inspect
3310 - COUNTY ADMINISTRATION 301 W. Jefferson St. Phoenix, AZ	10-stories, has provisions for swing stage anchoring; 2 nd floor exterior may require manlift in certain areas
3315 - JACKSON STREET CUSTOMER SRV. CNTR. 601 W. Jackson St. Phoenix, AZ	1-story; interior LL windows, south side, will require ladder or manlift
3316 - MCSO Forth Avenue Jail 201 S. 4 th Ave. Phoenix, AZ	6-stories, north & south side block glass will require manlift
3320 - FORENSIC SCIENCE CENTER 701 W. Jefferson St. Phoenix, AZ	3-stores, manlift
3401 – SUPERIOR COURT – OLD COURT HOUSE 125 W. Washington Street Phoenix, AZ	6-stories, will require manlift
4137 - SECURITY CENTER BUILDING 222 N. Central Ave. Phoenix, AZ	12-stories, bosun chair
4157 - SECURITY BUILDING 234 N. Central Ave. Phoenix, AZ	9-stories, windows open/close
6202 - MATERIALS MANAGEMENT/MCSO 320 W. Lincoln St. Phoenix. AZ	2-stories, 1 st - floor none, 2 nd floor - east side only, manlift

2.18 **CONTRACTOR PERFORMANCE:**

In the event the window washing is not performed to the satisfaction of the County agency, the site shall be re-cleaned at no additional cost to the County. The County authorized representative shall decide if the entire site is to be re-cleaned, or portions thereof.

An inspection report graded by the County representative shall be used as a tool to ascertain the Contractor's performance. The final score after inspection **MUST** be in the 90% or above range. If the score is below this range, the project is considered **UNSATISFACTORY**, and will require re-cleaning at no additional cost to the County.

The inspection report will address the following items as identified under §2.0 TECHNICAL SPECIFICATIONS:

- §2.3 Cleaning of glass
- §2.4 Cleaning of exterior window screens
- §2.7 Removal and re-installation of interior window coverings
- §2.9 Non-damaging chemicals use and clean-up of spills
- §2.11 Mineral deposits and residue on glass and window frames
- §2.12 Cleaning of windows with metal surface plate (if applicable)

Two (2) documented incidences of unsatisfactory performance within a one year period will result in a meeting between the Contractor, Materials Management Department and FMD to discuss further actions, with possible consideration for default of contract.

2.19 INVOICES AND PAYMENTS:

2.19.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Extended price
- Total Amount Due

2.19.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.19.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/) .

2.19.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.19.5 Invoices for the Library District shall be submitted to:

**Maricopa County Library District
2700 N. Central Ave. Suite 770
Phoenix, AZ 85004-1140**

2.20 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.21 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.22 FUEL COST PRICE ADJUSTMENT:

2.22.1 This provision provides for limited increased or decreased costs of motor fuels (fuels) used to perform services under this Contract. This provision does not apply to burner fuel (i.e. propane, natural gas, fuel oil, used motor oil). It applies to motor fuel only. Fuel cost adjustments may be either positive or negative. A positive fuel cost adjustment will result in an increase in payments to Contractor while a negative fuel cost adjustment will result in a decrease in payments to Contractor.

2.22.2 This provision is intended to minimize risk to both parties to this Contract due to fuel cost fluctuations that may occur during the term of this Contract. This provision is not designed to estimate actual quantities of fuel used in providing services under this Contract, but to provide a reasonable basis for calculating a fuel cost adjustment based on average conditions.

2.22.3 Application of this provision will come into effect upon Contractor submittal of a fuel cost adjustment request. A request may be submitted only when the increased cost of fuel, established as a percentage of total contract price (base fuel cost) upon award of this Contract, exceeds ten (10%) percent of the base fuel cost. The Contractor may request a fuel surcharge no more than four (4) times annually, during the month(s) of March, June, September and December. The request must be submitted no later than the tenth (10th) of the month. Any surcharge shall be effective the first of the following month after receipt and approval. The date of County approval of a fuel cost adjustment request shall become the base date for any future Contractor adjustment requests.

2.22.4 Contractor shall include, as part of its price bid, the percentage of total contract price fuel represents (e.g., fuel cost equals 10% of Contractor cost) (see also, Attachment A, Prices). This percentage will represent and establish the base fuel cost for this Contract. The base fuel cost shall be established as the due date for submission of proposals for this Contract. All subsequent fuel cost adjustments shall be based upon the date the County approves a Contractor's request for fuel cost adjustment (e.g. fuel cost adjustment approved by County on January 1, 2006, January 1, 2006 becomes base date for any next Contractor request for adjustment).

2.22.5 Fuel Cost Application Requirement. The Contractor must provide documentation including type of motor fuel and fuel invoices with price of the fuel used in providing services under this Contract, from the month bids were due and the month of the cost adjustment request, with any fuel cost adjustment application. The fuel cost adjustment application must be completed with all applicable data, and signed by the Contractor.

2.22.6 The fuel surcharge shall be based on the current quarterly index of the West Coast (PADD5) Diesel (On-Highway)-All Types or Reformulated Areas Gasoline compared to

the previous quarterly index period as reported on the Energy Information Administration (EIA) website: <http://www.eia.doe.gov/>

2.22.7 The computation of the fuel surcharge amount shall be determined as follows:

2.22.7.1 The fuel cost component from Attachment A (Pricing) of the Contract with Maricopa County, multiplied by the percent of change indicated by the EIA report from the previous index period.

2.22.7.2 Upon agreement by the County to the surcharge, the County shall issue written approval of the change prior to any adjusted invoicing submitted for payment.

2.22.7.3 The surcharge shall be added as a separate line item to the invoice.

2.23 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.24 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a five (5) year term.

3.2 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.3 INDEMNIFICATION:

3.3.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with

any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.3.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.3.3 The scope of this indemnification does not extend to the sole negligence of County.

3.4 **INSURANCE:**

3.4.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

3.4.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

3.4.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

3.4.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

3.4.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

3.4.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

3.4.7 The insurance policies required by this Contract, except Workers' Compensation shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

3.4.8 The policies required hereunder, except Workers' Compensation shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.4.9 **Commercial General Liability:**

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000

Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.4.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.4.11 Workers' Compensation:

3.4.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.4.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.4.12 Certificates of Insurance.

3.4.12.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.4.12.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.4.12.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.4.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 ORDERING AUTHORITY.

- 3.7.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).
- 3.7.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.
- 3.7.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.
- 3.7.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.8 REQUIREMENTS CONTRACT:

- 3.8.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.8.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 3.8.3 Contractors agree to accept verbal notification of cancellation from the Materials Management Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.9 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.10 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.11 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.12 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.13 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.14 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.15 SUBCONTRACTING:

- 3.15.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.
- 3.15.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.16 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

3.17 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.18 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

3.19 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.20 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.21 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.22 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.23 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.23.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.23.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.23.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a

criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.23.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.23.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.23.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.23.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.24 ALTERNATIVE DISPUTE RESOLUTION:

3.24.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.24.1.1 Render a decision;

3.24.1.2 Notify the parties that the exhibits are available for retrieval; and

3.24.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

3.24.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

3.24.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

3.25 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.25.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.25.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.25.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

3.26.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

3.26.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.27 CONTRACTOR LICENSE REQUIREMENT:

3.27.1 The Respondent shall procure all permits, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his business. The Respondent shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same.

3.27.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

YES NO REBATE

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:

☒ ☐

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

☐ ☒

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☐ ☒ %

FUEL COMPRISES

1.5 % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 30 DAYS

☐ 2% 10 DAYS NET 30 DAYS

☒ 5% 30 DAYS NET 31 DAYS

Title	Unit	UofM	Description
	Price		
MCSO - Avondale Substation, 920 E. Van Buren St., Avondale, AZ	\$19.80	each	#0309 - Interior
MCSO - Avondale Substation, 920 E. Van Buren St., Avondale, AZ	\$19.80	each	#0309 - Exterior
MCDOT - Buckeye Yard, 26449 W. Highway 85, Buckeye, AZ	\$39.60	each	#0406- Interior
MCDOT - Buckeye Yard, 26449 W. Highway 85, Buckeye, AZ	\$39.60	each	#0406 - Exterior
San Tan Justice Court, 201 E. Chicago, Chandler, AZ	\$216.00	each	#1216- Interior
San Tan Justice Court, 201 E. Chicago, Chandler, AZ	\$216.00	each	#1216 - Exterior
Robson Branch Library, 9330 E. Riggs Rd., Sun Lakes, AZ	\$45.00	each	#1217- Interior
Robson Branch Library, 9330 E. Riggs Rd., Sun Lakes, AZ	\$45.00	each	#1217 - Exterior
MCDOT y Administration, 2901 W. Durango, Phoenix, AZ - 1st Floor	\$178.20	each	#1401- Interior
MCDOT y Administration, 2901 W. Durango, Phoenix, AZ - 1st Floor	\$285.12	each	#1401 - Exterior
MCDOT y Administration, 2901 W. Durango, Phoenix, AZ - 2nd Floor	\$178.20	each	#1401 - Interior
MCDOT y Administration, 2901 W. Durango, Phoenix, AZ - 2nd Floor	\$285.12	each	#1401 - Exterior
Flood Control y Administration, 2801 W. Durango, Phoenix, AZ - 1st Floor	\$138.60	each	#1402 - Interior
Flood Control y Administration, 2801 W. Durango, Phoenix, AZ - 1st Floor	\$237.60	each	#1402 - Exterior
Flood Control y Administration, 2801 W. Durango, Phoenix, AZ - 2nd Floor	\$138.60	each	#1402 - Interior
Flood Control y Administration, 2801 W. Durango, Phoenix, AZ - 2nd Floor	\$237.60	each	#1402 - Exterior
Flood Control y Operations, 2801 W. Durango, Phoenix, AZ	\$54.45	each	#1404 - Interior
Flood Control y Operations, 2801 W. Durango, Phoenix, AZ	\$54.45	each	#1404 - Exterior
MCDOT - Transportation Operations, 2919 W. Durango, Phoenix, AZ	\$24.75	each	#1405 - Interior
MCDOT - Transportation Operations, 2919 W. Durango, Phoenix, AZ	\$24.75	each	#1405 - Exterior
Protective Services Command Center, 2909 W. Durango, Phoenix, AZ	\$14.85	each	#1406 - Interior
Protective Services Command Center, 2909 W. Durango, Phoenix, AZ	\$14.85	each	#1406 - Exterior
MCDOT - Distribution Center, 2222 S. 27th Ave., Phoenix, AZ	\$24.75	each	#1408 - Interior
MCDOT - Distribution Center, 2222 S. 27th Ave., Phoenix, AZ	\$24.75	each	#1408 - Exterior
MCDOT - Traffic Operations, 2909 W. Durango, Phoenix, AZ	\$59.94	each	#1409 - Interior

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MCDOT - Traffic Operations, 2909 W. Durango, Phoenix, AZ	\$59.94	each	#1409 - Exterior
FMD - Durango Operations, 2304 S. 28th Dr., Phoenix, AZ	\$29.70	each	#1414 - Interior
FMD - Durango Operations, 2304 S. 28th Dr., Phoenix, AZ	\$29.70	each	#1414 - Exterior
Animal Care and Control, 2500 S. 27th Ave., Phoenix, AZ	\$18.00	each	#1417 - Interior
Animal Care and Control, 2500 S. 27th Ave., Phoenix, AZ	\$20.00	each	#1417 - Exterior
Equipment Services/MCSO, 3325 W. Durango, Phoenix, AZ	\$14.85	each	#1501 - Interior
Equipment Services/MCSO, 3325 W. Durango, Phoenix, AZ	\$14.85	each	#1501 - Exterior
Telecommunications, 3324 W. Gibson Ln., Phoenix, AZ	\$24.75	each	#1511 - Interior
Telecommunications, 3324 W. Gibson Ln., Phoenix, AZ	\$24.75	each	#1511 - Exterior
Juvenile y Durango, 3125 W. Durango, Phoenix, AZ	\$217.80	each	#1701 - Interior
Juvenile y Durango, 3125 W. Durango, Phoenix, AZ	\$217.80	each	#1701 - Exterior
Juvenile - Probation Administration, 3125 W. Durango, Phoenix, AZ	\$237.60	each	#1702 - Interior
Juvenile - Probation Administration, 3125 W. Durango, Phoenix, AZ	\$234.00	each	#1702 - Exterior
Juvenile y Intake, 3125 W. Durango, Phoenix, AZ	\$79.20	each	#1703 - Interior
Juvenile y Intake, 3125 W. Durango, Phoenix, AZ	\$79.20	each	#1703 - Exterior
Juvenile - Main Administration, 3125 W. Durango, Phoenix, AZ	\$178.20	each	#1704 - Interior
Juvenile - Main Administration, 3125 W. Durango, Phoenix, AZ	\$178.20	each	#1704 - Exterior
Juvenile y Detention, 3125 W. Durango, Phoenix, AZ	\$168.30	each	#1706 - Interior
Juvenile y Detention, 3125 W. Durango, Phoenix, AZ	\$168.30	each	#1706 - Exterior
Juvenile y Detention, 3131 W. Durango, Phoenix, AZ	\$356.40	each	#1713 - Interior
Juvenile y Detention, 3131 W. Durango, Phoenix, AZ	\$356.40	each	#1713 - Exterior
Juvenile - Detention Administration, 3131 W. Durango, Phoenix, AZ	\$74.25	each	#1714 - Interior
Juvenile - Detention Administration, 3131 W. Durango, Phoenix, AZ	\$74.25	each	#1714 - Exterior
Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 1st Floor	\$138.60	each	#1715 - Interior
Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 1st Floor	\$138.60	each	#1715 - Exterior
Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 2nd Floor and above	\$712.80	each	#1715 - Interior
Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 2nd Floor and above	\$970.20	each	#1715 - Exterior
Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - Lobby Skylight	\$69.30	each	#1715 - Interior
Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - Lobby Skylight	\$29.70	each	#1715 - Exterior
MCSO y Motors, 3375 W. Durango, Phoenix, AZ	\$24.75	each	#1914 - Interior
MCSO y Motors, 3375 W. Durango, Phoenix, AZ	\$24.75	each	#1914 - Exterior
Adult Probation, 3355 W. Durango, Phoenix, AZ	\$24.75	each	#1915 - Interior
Adult Probation, 3355 W. Durango, Phoenix, AZ	\$24.75	each	#1915 - Exterior
Juvenile y Probation, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1916 - Interior
Juvenile y Probation, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1916 - Exterior
MCSO - Fleet Management, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1917 - Interior
MCSO - Fleet Management, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1917 - Exterior
Cafeteria y Durango, 3341 W. Durango, Phoenix, AZ	\$24.75	each	#1918 - Interior
Cafeteria y Durango, 3341 W. Durango, Phoenix, AZ	\$24.75	each	#1918 - Exterior
MCSO y Investigations, 3335 W. Durango, Phoenix, AZ	\$44.55	each	#1920 - Interior
MCSO y Investigations, 3335 W. Durango, Phoenix, AZ	\$44.55	each	#1920 - Exterior
MCSO - Residential Treatment Center, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1965 - Interior
MCSO - Residential Treatment Center, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1965 - Exterior

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MCSO - Residential Management #A, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1966 - Interior
MCSO - Residential Management #A, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1966 - Exterior
MCSO - Residential Management #B, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1967 - Interior
MCSO - Residential Management #B, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1967 - Exterior
Equipment Services, 16821 N. Dysart Rd., Phoenix, AZ	\$14.85	each	#2006 - Interior
Equipment Services, 16821 N. Dysart Rd., Phoenix, AZ	\$14.85	each	#2006 - Exterior
MCSO - Surprise Substation, 13063 W. Bell Rd., Surprise, AZ	\$44.55	each	#2021 - Interior
MCSO - Surprise Substation, 13063 W. Bell Rd., Surprise, AZ	\$44.55	each	#2021 - Exterior
Northwest Maintenance Facility, 12975 W. Bell Rd., Surprise, AZ	\$59.40	each	#2025 - Interior
Northwest Maintenance Facility, 12975 W. Bell Rd., Surprise, AZ	\$59.40	each	#2025 - Exterior
Superior Court - NW Complex, 14249 W. Statler Blvd., Surprise, AZ	\$59.40	each	#2029 - Interior
Superior Court - NW Complex, 14249 W. Statler Blvd., Surprise, AZ	\$59.40	each	#2029 - Exterior
Northwest Consolidated Justice Courts, 14264 W. Tierra Buena Ln., Surprise, AZ	\$59.40	each	#2033 - Interior
Northwest Consolidated Justice Courts, 14264 W. Tierra Buena Ln., Surprise, AZ	\$59.40	each	#2033 - Exterior
Justice Court - Gila Bend & MCSO, 209 E. Pima, Gila Bend, AZ	\$99.00	each	#2201 - Interior
Justice Court - Gila Bend & MCSO, 209 E. Pima, Gila Bend, AZ	\$99.00	each	#2201 - Exterior
Adult Probation y Glendale, 6655 W. Glendale Ave., Glendale, AZ	\$74.25	each	#2310 - Interior
Adult Probation y Glendale, 6655 W. Glendale Ave., Glendale, AZ	\$74.25	each	#2310 - Exterior
Glendale WIC, 5141 W. Lamar, Glendale, AZ	\$24.75	each	#2312 - Interior
Glendale WIC, 5141 W. Lamar, Glendale, AZ	\$24.75	each	#2312 - Exterior
Justice Court - West Mesa, 2050 W. University Dr., Phoenix, AZ	\$29.70	each	#2801 - Interior
Justice Court - West Mesa, 2050 W. University Dr., Phoenix, AZ	\$29.70	each	#2801 - Exterior
Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 1st Floor	\$74.25	each	#2814 - Interior
Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 1st Floor	\$79.20	each	#2814 - Exterior
Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 2nd Floor	\$73.80	each	#2814 - Interior
Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 2nd Floor	\$79.20	each	#2814 - Exterior
MCSO - Mesa Substation, 1840 S. Lewis, Mesa, AZ	\$29.70	each	#2853 - Interior
MCSO - Mesa Substation, 1840 S. Lewis, Mesa, AZ	\$29.70	each	#2853 - Exterior
S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 1st Floor	\$386.10	each	#2855 - Interior
S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 1st Floor	\$415.80	each	#2855 - Exterior
S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 2nd Floor and above	\$415.80	each	#2855 - Interior
S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 2nd Floor and above	\$574.20	each	#2855 - Exterior
S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - Lobby Skylight	\$89.10	each	#2855 - Interior
S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - Lobby Skylight	\$89.10	each	#2855 - Exterior
Juvenile - Mesa y Addition, 1810 S. Lewis, Mesa, AZ - 1st Floor	\$34.65	each	#2871 - Interior
Juvenile - Mesa y Addition, 1810 S. Lewis, Mesa, AZ - 1st Floor	\$34.65	each	#2871 - Exterior

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Juvenile - Mesa y Addition, 1810 S. Lewis, Mesa, AZ - Lobby Skylight	\$49.50	each	#2871 - Interior
Juvenile - Mesa y Addition, 1810 S. Lewis, Mesa, AZ - Lobby Skylight	\$29.70	each	#2871 - Exterior
Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 1st Floor	\$89.10	each	#2856 - Interior
Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 1st Floor	\$99.00	each	#2856 - Exterior
Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 2nd Floor	\$89.10	each	#2856 - Interior
Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 2nd Floor	\$118.80	each	#2856 - Exterior
Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ 1st Floor	\$188.10	each	#3301 - Interior
Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ 1st Floor	\$277.20	each	#3301 - Exterior
Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ -2nd floor and above	\$1,188.00	each	#3301 - Interior
Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ -2nd floor and above	\$1,188.00	each	#3301 - Exterior
Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ - Skylight located in escalator area	\$84.15	each	#3301 - Interior
Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ - Skylight located in escalator area	\$29.70	each	#3301 - Exterior
MCSO - Administration & Jail [4-stories], 120 S. 1st Ave./102 W. Madison, Phoenix, AZ 1st floor only	\$79.20	each	#3302 - Interior
MCSO - Administration & Jail [4-stories], 120 S. 1st Ave./102 W. Madison, Phoenix, AZ 1st floor only	\$79.20	each	#3302 - Exterior
Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 1st floor and hallway (from CCB to WCB)	\$168.30	each	#3303 - Interior
Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 1st floor and hallway (from CCB to WCB),	\$178.20	each	#3303 - Exterior
Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$910.80	each	#3303 - Interior
Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$1,089.00	each	#3303 - Exterior
Supervisors Auditorium, 205 W. Jefferson St., Phoenix, AZ	\$79.20	each	#3304 - Interior
Supervisors Auditorium, 205 W. Jefferson St., Phoenix, AZ	\$79.20	each	#3304 - Exterior
Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 1st floor only	\$188.10	each	#3305 - Interior
Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 1st floor only	\$188.10	each	#3305 - Exterior
Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$1,089.00	each	#3305 - Interior
Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$1,188.00	each	#3305 - Exterior
Food Service Cafeteria, 101 W. Jefferson St., Phoenix, AZ	\$29.70	each	#3307 - Interior
Food Service Cafeteria, 101 W. Jefferson St., Phoenix, AZ	\$29.70	each	#3307 - Exterior
County Administration, 301 W. Jefferson St., Phoenix, AZ - 1st Floor	\$217.80	each	#3310 - Interior
County Administration, 301 W. Jefferson St., Phoenix, AZ - 1st Floor	\$435.60	each	#3310 - Exterior
County Administration, 301 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$1,683.00	each	#3310 - Interior
County Administration, 301 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$2,277.00	each	#3310 - Exterior
County Administration, 301 W. Jefferson St., Phoenix, AZ - Lobby skylight	\$475.20	each	#3310 - Interior

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County Administration, 301 W. Jefferson St., Phoenix, AZ - Lobby skylight	\$277.20	each	#3310 - Exterior
County Administration, 301 W. Jefferson St., Phoenix, AZ - Bridge over 3rd Ave.	\$227.70	each	#3310 - Interior
County Administration, 301 W. Jefferson St., Phoenix, AZ - Bridge over 3rd Ave.	\$514.80	each	#3310 - Exterior
FMD Building, 401 W. Jefferson, Phoenix, AZ - 1st Floor	\$72.00	each	#3311 - Interior
FMD Building, 401 W. Jefferson, Phoenix, AZ - 1st Floor	\$288.00	each	#3311 - Exterior
Jackson St. Customer Srvc. Cntr., 601 W. Jackson St., Phoenix, AZ - also include interior windows at ceiling of LL, south side	\$178.20	each	#3315 - Interior
Jackson St. Customer Srvc. Cntr., 601 W. Jackson St., Phoenix, AZ - also include exterior windows at ceiling of LL, south side	\$178.20	each	#3315 - Exterior
Jackson St. Garage - Guard Shack [east side], 601 W. Jackson St., Phoenix, AZ	\$14.85	each	#3315 - Interior
Jackson St. Garage - Guard Shack [east side], 601 W. Jackson St., Phoenix, AZ	\$14.85	each	#3315 - Exterior
MCSO - Forth Avenue Jail [6-stories], 201 S. 4th Ave., Phoenix, AZ - 1st floor exterior only-windows painted inside	\$178.20	each	#3316 -Exterior Only
MCSO - Forth Avenue Jail [6-stories], 201 S. 4th Ave., Phoenix, AZ - North and South side block glass (exterior only)	\$1,188.00	each	#3316 -Exterior Only
Star Call Center, 701 W. Jefferson, Phoenix, AZ	\$79.20	each	#3317 - Interior
Star Call Center, 701 W. Jefferson, Phoenix, AZ	\$89.10	each	#3317 - Exterior
Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - -1st Floor (include atrium area)	\$89.10	each	#3320 - Interior
Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 1st Floor (include atrium area)	\$89.10	each	#3320 - Exterior
Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$89.10	each	#3320 - Interior
Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$178.20	each	#3320 - Exterior
Las Artes de Maricopa County, 501 W. Jackson St., Phoenix, AZ	\$34.65	each	#3321 - Interior
Las Artes de Maricopa County, 501 W. Jackson St., Phoenix, AZ	\$34.65	each	#3321 - Exterior
Sante Fe Freight Building, 501 W. Jackson St., Phoenix, AZ	\$34.65	each	#3321 - Interior
Sante Fe Freight Building, 501 W. Jackson St., Phoenix, AZ	\$34.65	each	#3321 - Exterior
Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 1st floor	\$59.40	each	#3401 - Interior
Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 1st floor	\$59.40	each	#3401 - Exterior
Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 2nd floor and above	\$732.60	each	#3401 - Interior
Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 2nd floor and above	\$732.60	each	#3401 - Exterior
Adult Probation, 1022 E. Garfield, Phoenix, AZ	\$34.65	each	#3817 - Interior
Adult Probation, 1022 E. Garfield, Phoenix, AZ	\$59.40	each	#3817 - Exterior
Adult Probation, 1029 E. Garfield, Phoenix, AZ	\$34.65	each	#3818 - Interior
Adult Probation, 1029 E. Garfield, Phoenix, AZ	\$59.40	each	#3818 - Exterior
Adult Probation Southport, 3535 S. 7th St., Phoenix, AZ	\$76.50	each	#3933 - Interior
Adult Probation Southport, 3535 S. 7th St., Phoenix, AZ	\$76.50	each	#3933 - Exterior
Northeast Regional Court Center 18380 N. 40th Street, Phoenix, AZ	\$59.15	each	#3853 – Interior
Northeast Regional Court Center 18380 N. 40th Street, Phoenix, AZ	\$68.25	each	#3853 – Exterior
Hatcher Adult/Juvenile Probation 333 W. Hatcher, Phoenix, AZ	\$18.20	each	#3857 – Interior

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

Hatcher Adult/Juvenile Probation 333 W. Hatcher, Phoenix, AZ	\$21.00	each	#3857 – Exterior
Homeless Outreach, 1201 W. Madison St., Phoenix, AZ	\$22.50	each	#4012 - Interior
Homeless Outreach, 1201 W. Madison St., Phoenix, AZ	\$22.50	each	#4012 - Exterior
One West Madison, 1 W. Madison, Phoenix, AZ	\$45.00	each	#4039 - Interior
One West Madison, 1 W. Madison, Phoenix, AZ	\$67.50	each	#4039 - Exterior
Seventh Avenue WIC, 1260 S. 7th Ave., Phoenix, AZ	\$14.85	each	#4040 - Interior
Seventh Avenue WIC, 1260 S. 7th Ave., Phoenix, AZ	\$14.85	each	#4040 - Exterior
Human Services Homeless Campus, 220 S. 12th Ave, Phoenix, AZ	\$18.00	each	#4051 - Interior
Human Services Homeless Campus, 220 S. 12th Ave, Phoenix, AZ	\$20.00	each	#4051 - Exterior
Chambers Building, 301 S. 4th Ave., Phoenix, AZ	\$171.00	each	#4052 - Interior
Chambers Building, 301 S. 4th Ave., Phoenix, AZ	\$252.00	each	#4052 - Exterior
Law Enforcement Data Center, 2656 N. 37th Ave., Phoenix, AZ	\$14.85	each	#4121 - Interior
Law Enforcement Data Center, 2656 N. 37th Ave., Phoenix, AZ	\$14.85	each	#4121 - Exterior
Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 1st Floor (include glass partitions @ stairwells)	\$257.40	each	#4137 - Interior
Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 1st Floor	\$39.60	each	#4137 - Exterior
Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 2nd Floor and above	\$970.20	each	#4137 - Interior
Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 2nd Floor and above	\$1,386.00	each	#4137 - Exterior
Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 1st Floor	\$29.70	each	#4157 - Interior
Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 1st Floor	\$29.70	each	#4157 - Exterior
Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 1st Floor Interior	\$216.00	each	#4157 - Interior
Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 1st Floor Interior	\$252.00	each	#4157 - Exterior
Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 2nd Floor and above	\$970.20	each	#4157 - Interior
Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 2nd Floor and above	\$970.20	each	#4157 - Exterior
Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 1st Floor	\$171.00	each	#4166 - Interior
Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 1st Floor	\$171.00	each	#4166 - Exterior
Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 2nd Floor	\$36.00	each	#4166 - Interior
Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 2nd Floor	\$144.00	each	#4166 - Exterior
Adult Probation-Scottsdale Office, 8230 E. Butherus, Scottsdale, AZ	\$59.40	each	#4602 - Interior
Adult Probation-Scottsdale Office, 8230 E. Butherus, Scottsdale, AZ	\$59.40	each	#4602 - Exterior
Animal Control Center, 2630 W. 8th St., Tempe, AZ	\$14.85	each	#5105 - Interior
Animal Control Center, 2630 W. 8th St., Tempe, AZ	\$14.85	each	#5105 - Exterior
Materials Management/MCSO, 320 W. Lincoln St., Phoenix, AZ - 2nd Floor (also inc	\$24.75	each	#6202 - Interior
Materials Management/MCSO, 320 W. Lincoln St., Phoenix, AZ - 2nd Floor (also inc	\$24.75	each	#6202 - Exterior
Elections, 510 S. 3rd Ave., Phoenix, AZ - (Includes glass entrance doors)	\$39.60	each	#6205 - Interior
Elections, 510 S. 3rd Ave., Phoenix, AZ - (Includes glass entrance doors)	\$59.40	each	#6205 - Exterior

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

Glendale WIC, 5141 W. Lamar Rd., Glendale, AZ	\$18.00	each	#7036 - Interior
Glendale WIC, 5141 W. Lamar Rd., Glendale, AZ	\$20.00	each	#7036 - Exterior
Flood Control East Yard, 5211 E. Main St., Mesa, AZ	\$6.00	each	#2818 - Interior
Flood Control East Yard, 5211 E. Main St., Mesa, AZ	\$6.00	each	2818 - Exterior
Flood Control North Yard, 9601 N. 21st Street, Phoenix, AZ 85021	\$6.00	each	#4136 - Interior
Flood Control North Yard, 9601 N. 21st Street, Phoenix, AZ 85021	\$6.00	each	#4136 - Exterior
Surcharge, for windows not cleaned within 12 months: (See Section 2.3)	\$25.00	each	25%
Surcharge, for windows cleaned Saturday, Sunday: (See Section 2.8)	\$50.00	each	50%
Labor, to remove and reinstall window interior coverings: (See Section 2.7)	\$36.00	each	\$36.00 per man hour
Labor, for services outside the scope of contract:	\$36.00	each	\$36.00 per man hour
White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 – 1st Floor and partition glass in lobby, wipe down mullions	\$141.00	each	# 5719 Interior
White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 – 1st Floor and wipe down mullions	\$125.00	each	#5719 Exterior
White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 – 2nd Floor (Including Skylight and high entrance windows, wipe down mullions)	\$90.00	each	# 5719 Interior
White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 - 2nd Floor (Including Skylight and high entrance windows, wipe down mullions)	\$90.00	each	#5719 Exterior

PRICING SHEET NIGP 9108101

Terms: 5% 30 Days Net 31 Days

Vendor Number: W000002267 X

Telephone Number: 602-253-8551

Fax Number: 602-253-9321

Contact Person: Philip Sweeney

E-mail Address: phil@skylinewindowcleaning.com

Insurance Certificate: Required

Contract Period: To cover the period ending **August 31, 2015.**